

**INVOICE NO.**

NC940680

**INVOICE DATE**

1/4/2018

**BILL CYCLE**

201712

**INVOICE DUE DATE**

1/28/2018

MENTZER MEDIA SERVICES  
1234 NATIONAL  
INDIANAPOLIS, IN 46256

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	4740	45COMMITTEE - IN - NCC	23660

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC557112	Indianapolis	TV	\$3,255.00	13	13

**INVOICE NOTES**

PRI:NP=4,IP=5 IN 62478306 5483

Gross Advertising Total	\$3,255.00
Agency Commission	(\$488.25)
Rep Commission	(\$359.68)
<b>Net Advertising Total</b>	<b>\$2,407.07</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE  
CHICAGO, IL 60693

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## AFFIDAVIT

**Product:** MD45C  
**Estimate No:** 5483  
**Campaign No:**

**Comcast Order No:** NC557112  
**TIM Est No:** 1182846  
**AE Name:** NCC - IND - WASH DC

**Market:** Indianapolis  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1122359	45C17TV10H	INDY INTERCONNECT/6700	CNN, FXNC, MNBC	13	\$3,255.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	INDY INTERCONNECT/6700	NE1122359	5	\$510.00
FXNC	INDY INTERCONNECT/6700	NE1122359	6	\$1,745.00
MNBC	INDY INTERCONNECT/6700	NE1122359	2	\$1,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
12-1-17	CNN	INDY INTERCONNECT/6700	6:38AM	45C17TV10H	New Day Cuomo	30	1	\$75.00	
12-1-17	CNN	INDY INTERCONNECT/6700	12:39PM	45C17TV10H	Inside Politics	30	2	\$70.00	
12-1-17	CNN	INDY INTERCONNECT/6700	3:55PM	45C17TV10H	CNN Newsroom	30	2	\$70.00	
12-1-17	CNN	INDY INTERCONNECT/6700	4:53PM	45C17TV10H	Jake Tapper	30	3	\$130.00	
12-1-17	CNN	INDY INTERCONNECT/6700	9:39PM	45C17TV10H	Anderson Cooper 360	30	4	\$165.00	
12-1-17	FXNC	INDY INTERCONNECT/6700	6:52AM	45C17TV10H	Fox and Friends	30	5	\$220.00	
12-1-17	FXNC	INDY INTERCONNECT/6700	11:52AM	45C17TV10H	Happening Now	30	6	\$200.00	
12-1-17	FXNC	INDY INTERCONNECT/6700	2:52PM	45C17TV10H	The Daily Briefing	30	6	\$200.00	
12-1-17	FXNC	INDY INTERCONNECT/6700	4:49PM	45C17TV10H	Your World: Neil Cavuto	30	7	\$325.00	
12-1-17	FXNC	INDY INTERCONNECT/6700	8:50PM	45C17TV10H	Tucker Carlson Tonight	30	8	\$400.00	
12-1-17	FXNC	INDY INTERCONNECT/6700	10:50PM	45C17TV10H	The Ingraham Angle	30	8	\$400.00	
12-1-17	MNBC	INDY INTERCONNECT/6700	6:37AM	45C17TV10H	Morning Joe	30	9	\$500.00	
12-1-17	MNBC	INDY INTERCONNECT/6700	7:44AM	45C17TV10H	Morning Joe	30	9	\$500.00	

**Order# NC557112 Total: \$3,255.00**



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## BILL TO

MENTZER MEDIA SERVICES  
1234 NATIONAL  
INDIANAPOLIS, IN 46256

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	4740	45COMMITTEE - IN - NCC	23660

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE**Note:**

CHICAGO, IL 60693

**Special Note:** For billing inquiries: Ask\_Busops@comcast.com

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**Net Balance Due****\$2,407.07**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 248-723-7582.